

RESOLUTION AUTHORIZING CONTRACT RENEWALS
WITH **EC SUPPLY, CARMEN'S DISTRIBUTION SYSTEMS**
AND **UNISOURCE** FOR JANITORIAL CHEMICALS AND
SUPPLIES FOR THE FIRST RENEWAL PERIOD OF
JUNE 10, 2006 THROUGH JUNE 11, 2007.
(PURCHASING) (Annual estimate of \$120,121)

WHEREAS, **EC Supply, Carmen's Distribution Systems and Unisource** were awarded contracts for Janitorial Chemicals and Supplies (Resolution 357-05, dated May 10, 2005, bid 2005-02-14) for the period May 10, 2005 through May 9, 2006, with the option to be renewed for two additional one-year periods, permitting a maximum 4% price increase at the beginning of any subsequent renewal year, subject to approval by Franklin County; and

WHEREAS, **EC Supply, Carmen's Distribution Systems and Unisource** have agreed to renew their contracts for Janitorial Chemicals and Supplies for the first renewal period requesting a the price increase allowed by the contract, and;

WHEREAS, Franklin County Purchasing Department recommends that the contracts with **EC Supply, Carmen's Distribution Systems and Unisource** for Janitorial Chemicals and Supplies be renewed for the first renewal period of June 10, 2006 through June 11, 2007 at the allowed increased prices, terms, and conditions.

Now, therefore, upon motion of Commissioner Stokes, seconded by Commissioner Kilroy,

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS,
FRANKLIN COUNTY, OHIO:

That the contract renewals with **EC Supply, Carmen's Distribution Systems and Unisource** for Janitorial Chemicals and Supplies for the first renewal period of June 10, 2006 through June 11, 2006, and estimated annual combined contract amount of \$120,121, are hereby approved.


AGENCY

Purchasing

Voting Aye thereon:

CONTRACT AMOUNT

Est. Annually: \$120,121


MARY JO KILROY


DEWEY R. STOKES

PAULA BROOKS, PRESIDENT
BOARD OF COUNTY COMMISSIONERS
FRANKLIN COUNTY, OHIO

Voting Nay thereon:

MARY JO KILROY

DEWEY R. STOKES

PAULA BROOKS, PRESIDENT
BOARD OF COUNTY COMMISSIONERS
FRANKLIN COUNTY, OHIO

KHK:cej

cc: Auditor Administration & Fiscal
Purchasing (ITB File 2005-02-14)
EC Supply
Carmen's Distribution Systems
Unisource

CONTRACT SUMMARY SHEET
for
2005-02-14
First Renewal
Janitorial Chemicals and Supplies

- May 10, 2005, EC Supply, Carmen's Distribution Systems and Unisource were award contracts for Janitorial Chemicals and Supplies for the period May 10, 2005 through May 9, 2006, with the two options to renew for two additional one-year periods. The renewals permit a maximum 4% price increase at the beginning of any subsequent renewal year, subject to approval by the Franklin County Board of Commissioners (Resolution 357-05, bid 2005-02-14).
- EC Supply, Carmen's Distribution Systems and Unisource have agreed to renew their contracts for Janitorial Chemical and Supplies for the first one-year renewal period of June 10, 2006 through June 11, 2007 with a 4% increase.
- All vendors have verified the requested increases with documentation from their suppliers verifying that they have experienced cost increases during the initial contract period that equal or exceed the 4% requested increase.
- Franklin County Purchasing recommends, based on the excellent service and the verification of the necessity for the increases, that the contracts be renewed for the first one-year renewal period of June 10, 2006 to June 11, 2007, granting a 4% price increase.
- A representative of Franklin County Purchasing will present the resolution to the Board of Commissioners.

**BOARD OF FRANKLIN COUNTY COMMISSIONERS
CONTRACT RENEWAL AGREEMENT**

This Renewal Agreement is entered into this 20th of June, 2006, by and between EC Supply and the Board of Franklin County Commissioners, referred to as the County for continuing the provision of Janitorial Supplies and Services. This contract is a renewal of ITB 2005-02-14 Resolution 357-05 approved by the County and dated May 10, 2005.

For the mutual considerations herein specified, the County and EC Supply have agreed and do hereby agree as follows:

SECTION I Administrative and Specifications Requirements

That all specifications and delivery requirements specified in the original contract documents are still legally binding and shall remain as the governing documents which are the sole responsibilities of the contractor.

SECTION II Pricing

That the pricing shall be as set forth in exhibit 1.

SECTION III Term of Contract

The term of the contract renewal shall be in effect on June 10, 2006 through June 11, 2007.

The parties have hereunto set their hands and seals or caused this agreement to be executed by their duly authorized officers or agents this 20th day of June, 2006.

Franklin County Commissioners:

Mary Jo Kilroy
MARY JO KILROY

Dewey R. Stokes
DEWEY R. STOKES

Paula Brooks
PAULA BROOKS, PRESIDENT

EC Supply

By: Greg M. Catlett
Greg M. Catlett

GREG M CATLETT
Printed Name

Title: PRESIDENT

Date: 5/30/06

Witness: [Signature]

APPROVED AS TO FORM:

Ron O'Brien
Prosecuting Attorney
Franklin County, Ohio

By: _____
Assistant Prosecuting Attorney

Date: _____

APPROVED AS TO FORM:

Karl H. Kuespert, C.P.M.
Director, Purchasing Department
Franklin County, Ohio

By: Karl H Kuespert

Date: 6/8/06



Econo-Chem Supply, Inc.
3085 Scioto Darby Executive Ct
Hilliard, Ohio 43026
614-876-4397

QUOTATION

To: FRANKLIN COUNTY
ATTN: CHRIS JOHNSTON

Quotation Date: 4/20/2006

Quantity	U/M	Description	U/P	Amount
1	EACH	CHASE #433-4103 GERMICIDAL CLEANER 12/20 OZ		1.40
1	EACH	CHASE 433-4104 AEROSOL DISINFECTANT DEODORANT		1.56
1	5GALLON	VANGUARD F80 CLEAR-VUE FLOOR SOAP NO RINSE 1/5 GALLON		13.79
1	55GALLON	VANGUARD F80 CLEAR-VUE FLOOR SOAP 1/55 GALLON		135.42
1	5GALLON	VANGUARD F95 RENEW RESTORER COMPATIBLE 1/5 GALLON		23.44
1	5GALLON	VANGUARD A40 INDUSTRIAL STRENGTH DEGREASER 1-5GALLON Pail		16.42
1	GALLON	VANGUARD P30 DRAIN CLEAVER 1 GALLON		6.09

We hereby submit this above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. This quotation is valid for 30 days. Thereafter, it is subject to change without notice. Terms for each order is 30 days.

Quoted By: BOB POWACK

Accepted by: _____

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Econo-Chem Supply, Inc.
 3085 Scioto Darby Executive Ct
 Hilliard, Ohio 43026
 614-876-4397

QUOTATION

To: FRANKLIN COUNTY
ATTN: CHRIS JOHNSTON

Quotation Date: 4/20/2006

Quantity	U/M	Description	U/P	Amount
1	CAN	CHASE #433-4-1 AEROSOL		1.25
		GLASS CLEANER NON AMMONIATED		
		12/20 OZ.		
1	CAN	CHASE #433-4108 WASP & HORNET		2.30
		KILLER 2002		
1	CAN	CHASE #433-4109 AEROSOL		1.51
		FURNITURE POLISH 2002.		
1	CAN	CHASE #433-4110 OVEN		1.52
		CLEANER 12/20 OZ.		

We hereby submit this above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. This quotation is valid for 30 days. Thereafter, it is subject to change without notice. Terms for each order is 30 days.

Quoted By: _____

Accepted by: _____

EC Supply

Item #	Generic Description	Supplier Description	EC Supply	New Price
1	Aerosol germicidal cleaner 12/17 oz. .384% Dimethylbenzyl ammonium Chloride active ingredient or equivalent	Chase #433-4103 Aerosol Gemicical Cleaner 12/20 Oz.	1.34 ea.	1.40
2	Active ingredients .1% dimethylbenzyl ammonium chloride, dimethyl ethylbenzyl ammonium chloride, 30.8% ethanol	Chase 433-4104 Aerosol Disinfectant Deoderant 12/20 oz	1.50 ea	1.56
6	Clear-vue floor soap, no rinse natural floor cleaner 1/5 gal	Vanguard F80 Clear-VueFloor Soap No Rinse 1/5 gal pail	13.24 ea 5 gal	13.79
7	Clear-vue floor soap, no rinse natural floor cleaner 1/55 gal	Vanguard F80 Clear-Vue Flor Soap No Rinse 1/55 gal.	130.00 ea 55 gal	135.42
9	Household bleach 5.5%, 1 gal	KOK Household Ammonia 5.5% 1 gal.	1.20 ea	
12	Renew restorer, compatible with all finishes, 1/5 gal	Vanguard F95 Renew Restorer Compatible 1/5 gal Pail	22.50 per 5 gallon	23.44
16	Industrial strength degreaser, 1/5 gal.	Vanguard A 40 Industrial Strength Degreaser 1/5 gal pail.	15.76 ea 5 gal	16.42
17	Brillo hotel size souring soap pads, 12 pad per sleeve or Equivalent	Brillo Hotel Size Scouring Soap Pads 10 pads/sleeve	2.85 per sleeve	
19	Drain Cleaner Enzyme/bacterial drain opener/deodorizer bio degradable	Vanguard P30 Drain Cleaner 1 gallon	5.85 per gallon	6.09

EC Supply

Item #	Generic Description	Supplier Description	EC Supply New Price
20	Acid free bowl cleaner, 1 qt. non-acid, concentrated	Vanguard Q35 Acid Free Bowl Cleaner 1 quart	1.25 per quart
21	Disinfecting bath floor cleaner, 1 gal	Vanguard D20 Disinfect Bath Floor Cleaner 1 gallon	3.50 per gallon
22	Non-Para Urinal Screen and Cleaner Blocks	Fresh Brand Round Urinal Blocks, 4 oz. 12 per box	5.20 per box
23	Aerosol glass cleaner, 19 oz. non-ammoniated, non alcohol	Chase #433-41-1 Aerosol Glass Cleaner Non-Ammoniated 12/20 oz.	1.25 1.20 ea
25	Aerosol wasp & hornet killer, 15 oz.	Chase #433-4108 Wasp & Hornet Killer 20 oz.	2.30 2.21 ea
28	Aerosol lemon furniture polish, 15 oz.	Chase 433-4109 Aerosol Furniture Polish 20 oz.	1.51 1.45 ea
29	Vinegar, 1 gallon containers	Vinegar 1 gallon container	1.78 per gallon
30	Oven cleaner 12/17 oz. fume free aerosol or trigger sprayer	Chase #433-4110 Oven Cleaner 12/20 oz.	1.52 1.46 ea
35	Clean Sweep #NWP-50 sweeping compound 50 lbs. or Equivalent	Clean Sweep #NWP-50 Sweeping Compound 50 bl.	7.11 per box

EC Supply

Item #	Generic Description	Supplier Description	EC Supply New Price
36	Bowl Brush: Polypropylene Synthetic bristles, white	Reynera Bowl Brush Polyprop Synthetic Bristles, White	.92 ea
37	Mop Handles: Plastic quick change latch style swing away bar 57" long	Marino Mop Handle, Quick Change Latch Style Swing Away Bar 57" Long	6.66 ea
42	Scrub Brush: Iron handle, 6" with blue polypropylene fill bristles	Reynera Scrub Brush Iron Handle 6" with Blue Polyprop Fill Bristles	1.05 ea
43	Bowl Mop: 12" long overall length, 4.5" strands of acid resistant polypropylene, white	Tolco Bowl Mop 12" Long	.47 ea
46	Broom Head: 18" gray or black flagged polypropylene bristles, 3" trim	Marino BR2195SF18P 18" Push Broom Head	5.05 ea
49	Dust Pan: Heavy Duty plastic 12-1/4" wide, Rubbermaid or equivalent	Marino MA 614 12" Heavy Duty Plastic Dyst Pan	1.42 ea.
	Contact Information		
	EC Supply	876-4397	

**BOARD OF FRANKLIN COUNTY COMMISSIONERS
CONTRACT RENEWAL AGREEMENT**

This Renewal Agreement is entered into this 20th of June, 2006, by and between Unisource, and the Board of Franklin County Commissioners, referred to as the County for continuing the provision of Janitorial Supplies and Services. This contract is a renewal of ITB 2005-02-14 Resolution 357-05 approved by the County and dated May 10, 2005.

For the mutual considerations herein specified, the County and Unisource have agreed and do hereby agree as follows:

SECTION I Administrative and Specifications Requirements

That all specifications and delivery requirements specified in the original contract documents are still legally binding and shall remain as the governing documents which are the sole responsibilities of the contractor.

SECTION II Pricing

That the pricing shall be as set forth in exhibit 1.

SECTION III Term of Contract

The term of the contract renewal shall be in effect on June 10, 2006 through June 11, 2007.

The parties have hereunto set their hands and seals or caused this agreement to be executed by their duly authorized officers or agents this 20th day of June, 2006.

Franklin County Commissioners:

Mary Jo Kilroy
MARY JO KILROY

Dewey R. Stokes
DEWEY R. STOKES

Paula Brooks
PAULA BROOKS, PRESIDENT

Unisource

By: Brian Christensen
Brian Christensen

BRIAN CHRISTENSEN
Printed Name

Title: SALES REP.

Date: 5/24/06

Witness: Jennifer Crandall

APPROVED AS TO FORM:

Ron O'Brien
Prosecuting Attorney
Franklin County, Ohio

By: _____
Assistant Prosecuting Attorney

Date: _____

APPROVED AS TO FORM:

Karl H. Kuespert, C.P.M.
Director, Purchasing Department
Franklin County, Ohio

By: Karl H. Kuespert

Date: 6/5/06

Unsource

Item #	Generic Description	Supplier Description	Unit Source
11	Renew restorer, compatible with all finishes, 12 qt/cs	Rebound 4 x 1 gal	27.84 per 5 gal
13	All-purpose cleaner, 1 gal	Measure Up 1 Gal	3.43
24	Glass cleaner, 1 gal. non-ammoniated	Film Free 1 gallon	3.10
26	Aerosol flying insect killer, 12 oz.	Zenex Zenkill Flying Insect 16/20 oz.	3.17
27	Aerosol crawling insect killer, 11 oz.	Zenex Zenkill Crawling Insect Killer 14/20 oz.	2.59
31	Dial Gold Bath Soap DIA00910 17/3.5 oz anti-bacterial bars bulk not wrapped or equivalent	Dial Bath Soap 200 3.5 oz. bars per case	31.02
32	GOJO GOJ1845 or equivalent Antibacterial thick pink lotion soap 4/1 gal for pour in dispensers	Spectrophene 4/1 gallon thick pink lotion soap	4.77
54	20 inch white polishing floor machine pads	20 inch white polishing floor machine pads	2.63
55	20 inch red buffing floor machine pads	20 inch red buffing floor machine pads	2.63

Unisource

Item #	Generic Description	Supplier Description	Unisource
56	20 inch black stripping floor machine pads	20 inch black stripping floor machine pads	2,53.68
57	20 inch natural hair ultra high speed floor pad	20 inch natural hair ultra high speed floor pad	2,53.68
Contact Information			
Unisource		251-7100	

**BOARD OF FRANKLIN COUNTY COMMISSIONERS
CONTRACT RENEWAL AGREEMENT**

This Renewal Agreement is entered into this 20th of June, 2006, by and between Carmens Distribution Systems, Inc. and the Board of Franklin County Commissioners, referred to as the County for continuing the provision of Janitorial Supplies and Services. This contract is a renewal of ITB 2005-02-14 Resolution 357-05 approved by the County and dated May 10, 2005.

For the mutual considerations herein specified, the County and Carmens Distribution Systems, Inc. have agreed and do hereby agree as follows:

SECTION I Administrative and Specifications Requirements

That all specifications and delivery requirements specified in the original contract documents are still legally binding and shall remain as the governing documents which are the sole responsibilities of the contractor.

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The parties have hereunto set their hands and seals or caused this agreement to be executed by their duly authorized officers or agents this 20th day of June, 2006.

Franklin County Commissioners:

Mary Jo Kilroy
MARY JO KILROY

Dewey R. Stokes
DEWEY R. STOKES

Paula Brooks
PAULA BROOKS, PRESIDENT

Carmens Distribution Systems, Inc.

By: Cody Young
Cody Young

Cody Young
Printed Name

Title: VP of Sales

Date: 05/30/06

Witness: John D. Gehring

APPROVED AS TO FORM:

Ron O'Brien
Prosecuting Attorney
Franklin County, Ohio

By: _____
Assistant Prosecuting Attorney

Date: _____

APPROVED AS TO FORM:

Karl H. Kuespert, C.P.M.
Director, Purchasing Department
Franklin County, Ohio

By: Karl H. Kuespert

Date: 6/8/06

Carman's

Item #	Generic Description	Supplier Description	Carman's	New Price
3	Lemon disinfectant floor cleaner, 1/5gal Lemon 3 or Citrus scented neutral floor cleaner	Misco Lemon One Step 1/5 gal	15.85 per 5 gal	\$16.48 ea
4	Non-ammoniated floor stripper, o rinse, 1/5 gal	Misco Super Strip 1/5 gal	18.90 per 5 gal	\$19.65 ea
5	Non-ammoniated floor stripper, o rinse, 1/55 gal	Misco Super Strip 1/55 gal	185.00 per 55 gal	\$192.40 ea
8	Household ammonia 1 gal	Ammonia 1 gal.	1.36 per gallon	\$1.36 ea
10	Response floor finish, 20% buffable, 1/5 gal	Misco Classic 180 1/5al pail	27.95 per 5 gal	\$29.07 ea
14	Foam baseboard stripper, 12/19 oz.	Zenex ZenaStrip 18/20 oz	1.46 ea	\$1.52 ea
15	Stainless steel cleaner, 12/19 oz. Must have NSF/USDA classification C1	Zenex Zenashire 18/20 oz.	1.62 ea	\$1.68 ea
18	Comet scouring powder, 21 oz. or equivalent	Ajax Scouring Powder 21 oz can	.60 ea	.60 ea
33	Lice killer 12/13 oz. active ingredients 3- phenoxbenzyl dimethyl cycopropanecarboxylate 33.4%, n-octyl bicycloptene dicarboximide 1.6%	Claire Lice Killer 13 oz.	5.47 ea	5.47 ea

Carman's

Item #	Generic Description	Supplier Description	Carman's	New Price
34	Hand Sanitizer 24/4 oz. No water needed	Kutol Sanigel Instant Hand Sanitizer 24/4oz.	95 ea	\$.99 ea
38	Mop Heads: 20 oz. cut end cotton, rayon or blend of both	Greenwood 20 oz. cut end cotton, rayon or blend of both	220 ea	\$ 2.20 ea
39	Pads Green: Scotch Brite #96 or equivalent	Pads Green Norton	24 ea	\$.24 ea
40	Pads Grill: Scotch Brite #46 or equivalent	Norton Grill Pads	20 ea	\$.20 ea
41	Pads Pot/Pan Scotch Brite #88 or equivalent	Norton Pot and Pan Pads	27 ea	\$.27 ea
44	Broom Handle: 54" threaded handle, wood	Greenwood Broom Handle 54" Threaded	123 ea	\$ 1.23 ea
45	Broom Handle: 54" length precision cut tapered end 1-1/8" diameter	Greenwood Broom Handle 54" precision cut tapered end 1-1/8" dia.	183 ea	\$ 1.83 ea
47	Broom Head: Angle head, with plastic shroud 13" wide flagged bristles	Greenwood Angle head, with plastic shroud 13" wide flagged bristles	341 ea	\$ 3.41 ea
48	Bucket & Wringer: Rubbermaid model #7580 yellow combo or equivalent	Continental #7580	36.4	\$ 36.40

Carmen's

Item #	Generic Description	Supplier Description	Carmen's	New Price
50	Grill Screen: Scotch-Brite or equivalent 4" x 5-1/2"	Norton #03201	13 ea	\$ 13 ea
51	Dust Mop Head: 18" x 3-1/2" four ply cotton cut end	Greenwood 18" x 3-1/2" four ply cotton cut end	3.00 ea	\$ 3.00 ea
52	Dust Mop Frame: Clip on style, 18" x 3-1/2", 1/4" black wire w/ round ends	Greenwood Clip on style 18" x 3-1/2", 1/4" black wire w/round ends	2.00 ea	\$ 2.00 ea
53	Dust Mop Handle: Snap on style	Greenwood Snap on Style Dust Mop Handle	4.25 ea	\$ 4.25 ea
	Contact Information	<i>Carly Young</i>		
	Carmen's	864-5095		